## Quantity Purchase Agreement With The State Of Indiana

Vendor ACORN DISTRIBUTORS INC

Remit to: PO BOX 7047

INDIANAPOLIS IN 46207

Name and ACORN DISTRIBUTORS INC
Address Cntct: DAN BELLMAN
of Vendor: 5820 FORTUNE CIRCLE W. DR
INDIANAPOLIS IN 46241

 Qty Purchase Agreement QPA Number
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Requisition Nbr.: ASA9-9-54Ppr Napk&Brn Ppr Bag

Effective Date: 01/01/2009 Expiration Date: 01/01/2010

**Agency Number:** 

Facility: All State Agencies
Vendor ID: 0000000188

Vendor Telephone Nbr: 317/243-9234--

Vendor Telephone Nbr: 317/243-9234--Name Of Contact Pers: DAN BELLMAN FAX Number: 317/260-2288--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## Line Number Quantity UNIT Article and Description Unit Price

This is an award of a Quantity Purchase Agreement for Paper Napkins & Brown Paper Bags.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Add \$25 shipping charge to any orders under \$250

1	99,999,999.00 CS	000000000000024773 15/16	Paper Bags, Size 5LB, 2000/Bale, Size 5 1/4x3 7/16x10	38.0000
2	99,999,999.00 CS	00000000100013884 4-3/16" x 13-3/8"	Bag,Paper,10 LB,2000/Bale,Kraft, Size 6-5/16" x	51.0900
3	99,999,999.00 CS	000000000000024775	Paper Bags,Size 57LB 500/Bale,Size 17x12x10	34.0300
4	99,999,999.00 CS	000000000100013882 15x17,1/8-Fold,Case Pa	Napkin,Dinner,2Ply,White,Min Sheet Size ack 2400/cs	48.7500
5	99,999,999.00 CS		Napkin,White,1-Ply,Tallfold,Dispenser,Min Sheet Sz x 6.5",Case Pack,10,000/cs	38.7900
7	99,999,999.00 CS	00000000100013887 Size 9" x 12", Folded Size	Napkin,White,Lowfold,Dispenser,1-ply,Min Open Sheet ze 3.5" x 5",8000/cs	31.0000
8	99,999,999.00 CS	00000000100013888 12" X 17",Folded Sz 5" :	Napkin,White,Large,Dispenser,1-ply,Min Open Sheet Sz x 6.5",5000/case	35.1100
9	99,999,999.00 EA	00000000100073174	Shipping Fee	25.0000
10	99,999,999.00 CS	000000000100109824 500 / CASE	Napkin, White, Luncheon, 1 Ply, 1/4 Fold, 12 X 11.5,	29.5700

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS Case EA Each

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature  Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150			<u>'</u>	